

Subject: Invoice for Payment _ Presentation Media (Plaques)

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 03/28/2017 09:53 AM

To: "Robert E. Smith" <resmith@earthlink.net>

CC: Miki Payne2 <miki@hbdrollinger.com>, Steve Rhodes
<snsrhodes4@gmail.com>

BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for the attached invoice in the amount of \$1,086.41. This cost is for Trash Receptacle branding plaques under the Marketing & Promotions category. Please have Miki hold the check & I'll hand deliver it to the vendor.

Thank you.

— Attachments: —

Invoice 170328 Presentation Media (Plaques).pdf

74.7 KB